

**INVOICE NO.**

WC707428

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

ATTN: NCC
BLUEWEST MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	STUDENTSPARENTSTEACHER SUPPORT TUCK-NCC	48910

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11472637	San Francisco-Oak-San Jose	TV	\$14,165.00	19	19

INVOICE NOTES

Gross Advertising Total	\$14,165.00
Agency Commission	(\$2,124.75)
Rep Commission	(\$1,565.24)
Net Advertising Total	\$10,475.01

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637

LOS ANGELES, CA 90074



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AFFIDAVIT

Product: POLITICAL

Comcast Order No: WC11472637

Market: San Francisco-Oak-San Jose

Estimate No: 1188

TIM Est No: 2506779

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1411593	SPTL001H	SAN FRANCISCO INTERCONNECT/0301	FXNC	19	\$14,165.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1411593	19	\$14,165.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:52AM	SPTL001H	30	1	\$320.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:51AM	SPTL001H	30	1	\$320.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:51AM	SPTL001H	30	2	\$295.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	12:50PM	SPTL001H	30	2	\$295.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:45PM	SPTL001H	30	3	\$1,085.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:48PM	SPTL001H	30	3	\$1,085.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:52PM	SPTL001H	30	4	\$1,350.00	
10-15-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	9:44PM	SPTL001H	30	4	\$1,350.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:52AM	SPTL001H	30	1	\$320.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:50AM	SPTL001H	30	1	\$320.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:51AM	SPTL001H	30	2	\$295.00	
10-16-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:43PM	SPTL001H	30	3	\$1,085.00	
10-18-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:52AM	SPTL001H	30	5	\$295.00	
10-19-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:52AM	SPTL001H	30	1	\$320.00	
10-19-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:47PM	SPTL001H	30	3	\$1,085.00	
10-19-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:52PM	SPTL001H	30	4	\$1,350.00	
10-20-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:49PM	SPTL001H	30	4	\$1,350.00	
10-21-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	2:47PM	SPTL001H	30	2	\$295.00	
10-21-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:50PM	SPTL001H	30	4	\$1,350.00	

Order# WC11472637 Total: \$14,165.00



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BILL TO

ATTN: NCC
BLUEWEST MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	STUDENTSPARENTSTEACHER SUPPORT TUCK-NCC	48910

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$10,475.01**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>